



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000013011
 Purchase Order Change Notice (# 1)

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** S **PO Date:** 07/31/2023 **PO End Date:** 08/31/2024 **PO Method:** OM **Dispatch:** Dispatch Via Email03/25/2024 **Rev Dt:**

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: TAYLOR COMMUNICATIONS INC
 PO BOX 840655
 DALLAS TX 75284-0655
 United States

Ship To: 1P00 - TxDMV Warehouse
 4000 Jackson Avenue
 Austin TX 78731
 United States

Ship To Attention: Roger Wendell Feuge
Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Vendor ID: 1410852411 8 010

Purchaser: Amanda Leigh Maxwell
Phone: 512/465-1226
Fax: 512/465-5641

Bill To Fax:

Email: Mandy.Maxwell@txdmv.gov

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

POCN# 1 by Mandy Maxwell, 03/25/2024
 Changed buyer from Jimmy Smartt to Amanda Maxwell.
 Added line 2 for additional 1,000 cartons for FY24.
 Updated TxDMV contact to Lori Paul.
 All other information remains the same.

Initial term: April 17, 2023, through April 30, 2025 - PO No. 0000012235; 0000013011
 First Renewal Option: May 01, 2025, through April 30, 2027
 Second Renewal Option: May 01, 2027, through April 30, 2029
 Third Renewal Option: May 01, 2029, through April 30, 2031

TxDMV, in its sole discretion, may extend any purchase order/Contract, in whole or in part, for up to twelve (12) months or for such time deemed necessary by TxDMV to transition to a new contract.

This Contract is governed by the terms and conditions set forth in TxDMV RFP No. 608-23-255 Vehicle Registration Decals.

Price adjustments may be requested at time of renewal or at the sole discretion of TxDMV. Price increases may be requested based upon changes in an approved manufacturer's price list and other supporting documentation mentioned in Section A.5.1 of the RFP.

Change Orders:

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs dictate changes. All changes shall be in the scope of original work. No verbal change orders shall be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by TxDMV Purchasing Section.

Payment:

Payment will be made in accordance with the Texas Prompt Payment Act, TGC, Subtitle F, Chapter 2251. Vendor shall submit one copy of a correct itemized invoice showing the purchase order number, payee ID., remit to address, and phone number on invoice. Vendors may submit an electronic invoice. All electronic invoices shall be sent to DMV_FIN-INVOICES@txdmv.gov (note: There is an underscore "_" between DMV and FIN). All invoices received at the email address will be filed for future reference and you will receive a receipt confirmation email. To avoid the confusion of duplicate invoices, please do not send other copies of this invoice via regular mail, fax or other means. On emails for electronic invoices, include the company name (as it appears on the invoice) and the purchase order number in the subject line to assist in identifying and processing your invoices in a timely manner. TxDMV will not incur any penalty for late payment if payment is made in 30 days or less from receipt of goods or services and a correct invoice, whichever is later.

Note: Warrants will not be issued to a vendor without a current Texas Identification Number.

Quantity(ies):

Authorized Signature

03/25/2024



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000013011
 Purchase Order Change Notice (# 1)

Quantities are estimated: TxDMV does not guarantee to purchase any minimum or maximum quantity. TxDMV reserves the right to increase or decrease the quantity(ies) of the purchase order at the same original terms and conditions. The vendor will be notified in writing by purchase order change notice of any requirements for any increased or decreased quantity(ies).

Delivery:

Delivery of goods shall be in accordance with the delivery requirements of this purchase order, any underlying or associated contract for the goods being purchased and any other requirements set for by TxDMV or state law. Upon delivery, the bill of lading shall include at a minimum the following information: TxDMV Division and Contact Name, TxDMV Purchase Order number, Delivery Address, Vendor contact information and return address. If the vendor has an updated delivery schedule or more accurate delivery date, the vendor shall notify the TxDMV contact immediately.

Additionally, this Purchase Order is governed by the Texas Department of Motor Vehicles Standard Terms and Conditions, which can be found at: <http://www.txdmv.gov/contractors-vendors>.

TxDMV Contract Monitor: Lori Paul
 lori.g.paul@txdmv.gov
 (512) 465-1459

Vendor Contact: Tim Revell
 timothy.revell@taylor.com
 (877) 789-2491

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	POS Sticker Paper	30101	255/70	18000.000	CTN	\$260.25000	\$4,684,500.00	07/31/2023
				0				
	Term: 09/01/23 - 08/31/24							
							Schedule Total	\$4,684,500.00

Contract ID:
0000012235

ReqID:
0000013363

Item Total for Line # 1 \$4,684,500.00

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	POS Sticker Paper	30101	255/70	1000.0000	CTN	\$260.25000	\$260,250.00	03/25/2024

Contract ID:
0000012235

ReqID:
0000014702

Schedule Total \$260,250.00

Item Total for Line # 2 \$260,250.00

Total PO Amount \$4,944,750.00

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: <http://www.txdmv.gov/contractors-vendors>

Authorized Signature

03/25/2024